

COMPANY REGISTRATION NUMBER 02108639

PLUNKETT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2015

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PLUNKETT SERVICES LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2015

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PLUNKETT SERVICES LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

S Boer
D Dickman
Mr T Scanlon
J Ross
J Ryall
K Lowthrop
W Gibson
H Seymour
Mrs M Clark

Company secretary

K Morrison

Registered office

The Quadrangle
Banbury Road
Woodstock
Oxon
OX20 1LH

Accountants

David Cadwallader & Co Limited
Chartered Certified Accountants
Suite 3 Bignell Park Barns
Chesterton
Nr Bicester
Oxon
OX26 1TD

PLUNKETT SERVICES LIMITED

DIRECTORS' REPORT

YEAR ENDED 31 DECEMBER 2015

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 December 2015. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows:

S Boer
D Dickman
Mr T Scanlon
J Ross
J Ryall
K Lowthrop
W Gibson
H Seymour
Mrs M Clark

Registered office:
The Quadrangle
Banbury Road
Woodstock
Oxon
OX20 1LH

Signed by order of the directors



K Morrison
Company Secretary

Approved by the directors on 19 May 2016

PLUNKETT SERVICES LIMITED

BALANCE SHEET

31 DECEMBER 2015

	Note	2015 £	£	2014 £
FIXED ASSETS				
Investments	2		<u>200</u>	<u>200</u>
CURRENT ASSETS				
Debtors	3	3		3
CREDITORS: Amounts falling due within one year	4	<u>200</u>		<u>200</u>
NET CURRENT LIABILITIES			<u>(197)</u>	<u>(197)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3</u>	<u>3</u>
CAPITAL AND RESERVES				
Called up equity share capital	6		<u>3</u>	<u>3</u>
SHAREHOLDERS' FUNDS			<u>3</u>	<u>3</u>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved by the directors and authorised for issue on 19 May 2016, and are signed on their behalf by:



M CLARK
Director

19/5/16

Company Registration Number: 02108639

The notes on page 4 form part of these financial statements.

PLUNKETT SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2015 and 31 December 2015	<u>200</u>
NET BOOK VALUE	
At 31 December 2015 and 31 December 2014	<u>200</u>

The company's investments in the share capital of companies at the balance sheet date include the 100% share holding of Rural Partnerships Limited which is also a dormant company. The aggregate capital and reserves of Rural Partnerships Limited at 30.06.15 was £77 (2014: £77).

3. DEBTORS

	2015 £	2014 £
Other debtors	<u>3</u>	<u>3</u>

4. CREDITORS: Amounts falling due within one year

	2015 £	2014 £
Other creditors	<u>200</u>	<u>200</u>

5. RELATED PARTY TRANSACTIONS

The company was under the control of Plunkett Foundation, a company incorporated in England and Wales, which owns 100% of the Company's share capital.

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE 2015.

6. SHARE CAPITAL

Allotted, called up and fully paid:

	2015 No	£	2014 No	£
Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>